



# Campaign Finance Report

Committee to Elect Robert Blendu House  
Committee #: 200810046

Treasurer: BLENDU, ROBERT  
12704 W Solano Dr, Litchfield Park, AZ 85340  
Phone: (602) 989-4496  
Email: rblendu@azleg.gov  
Candidate Name: BLENDU, ROBERT  
Office Sought: State Representative - District 12

## 2008 June 30th Report

Election Cycle: 2007-2008  
Date Filed: June 27, 2008  
Reporting Period: January 1, 2008-May 31, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,684.86
Cash Balance at End of Reporting Period:	(\$3,684.86)

Report ID: 36593

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,684.86	\$0.00	\$3,684.86	\$3,684.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,684.86	\$0.00	\$3,684.86	\$3,684.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,684.86			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALLTEL	02/01/2008	\$162.01	\$894.46
<b>Address:</b>	PHX, PHX, AZ 85031		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	ALLTEL	02/01/2008	\$156.35	\$894.46
<b>Address:</b>	PHX, PHX, AZ 85031		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	ALLTEL	03/01/2008	\$195.87	\$894.46
<b>Address:</b>	PHX, PHX, AZ 85031		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Schmale, Barry Alan	03/14/2008	\$250.00	\$450.00
<b>Address:</b>	4802 E Dixon St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Engineer, Boeing			
<b>Category:</b>	Administration - Other			
<b>Name:</b>	KINKOS	03/28/2008	\$521.64	\$1,159.05
<b>Address:</b>	PHX, PHX, AZ 85004		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	THUNDERBIRD STORAGE	03/28/2008	\$570.52	\$570.52
<b>Address:</b>	12800 N 94th Dr, , Peoria, AZ 85351		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Name:</b>	ALLTEL	04/04/2008	\$181.96	\$894.46
<b>Address:</b>	PHX, PHX, AZ 85031		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	ALLTEL	05/01/2008	\$198.27	\$894.46
<b>Address:</b>	PHX, PHX, AZ 85031		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	KINKOS	05/02/2008	\$637.41	\$1,159.05
<b>Address:</b>	PHX, PHX, AZ 85004		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	SEE LEVEL	05/02/2008	\$93.75	\$93.75
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	AMERICOPY	05/05/2008	\$517.08	\$517.08
<b>Address:</b>	856 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Schmale, Barry Alan	05/25/2008	\$200.00	\$450.00
<b>Address:</b>	4802 E Dixon St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Engineer, Boeing			
<b>Category:</b>	Administration - Other			

Covers 01/01/2008 to 05/31/2008

Total of Operating Expenses	\$3,684.86	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$3,684.86	

